



Hardin County

Vendor Publication Report

Payment Date Range: 08/10/2022 - 08/10/2022

Vendor Name	Vendor Number	Total Payments
Ackley Publishing Co. Inc	1387V	285.27
Ahlers & Cooney-P.C.	61244V	1,801.25
Airgas North Central	633V	661.24
Alliant Energy	4253V	329.73
Amazon Business	101043	338.70
Angela De La Riva	100411	491.99
Baker Group	62600V	23,940.50
Barco Municipal Products	1046V	1,896.69
Casey's General Store-Eldora	62974V	40.00
Central Iowa Distributing Inc	3043V	1,274.00
Cintas Corporation-Cincinnati	1545V	639.19
Cintas-Chicago	2475V	192.47
City of Alden	512V	64.34
City of Eldora	510V	2,644.85
City of Hubbard	61554V	53.38
City of New Providence	515V	5,664.41
City of Radcliffe	517V	65.80
City of Steamboat Rock	518V	3,121.26
City of Union	818V	2,985.79
ConvergeOne, Inc	2818V	321.98
Cooley Pumping LLC	61963V	190.00
CTI Ready Mix	101120	1,130.00
Culligan - IA Falls	100455	464.00
David A Kuehner	101116	800.00
Eichmeier Motor Co	100382	104.95
Fareway Stores-Ia. Falls	717V	190.00
Fast Lane Motor Parts LLC	100189	149.73
Gehrke Quarries, Inc.	145V	10,799.91
Greenbelt Home Care	61807V	385.00
Hamilton County Sheriff	1477V	53.75
Hardin Co Tire & Service Inc	4240V	124.39
Hardin County Office Supplies	119V	19.89
Hardin County Solid Waste & Recycling	4322V	223.30
Hardin County Tire - Radcliffe	101127	69.45
Heart of Iowa	6335V	3,240.77
Innovative Ag Services Hubbard	868V	3,052.59
Iowa Falls Auto Body	5068V	1,103.57
Iowa Falls Glass Inc	4609V	300.00
Iowa Falls Senior Citizen Ctr	62284V	4,000.00
Iowa Pump Works	101121	3,119.60
Iowa Regional Utilities Assoc.-Newton	62036V	251.90
Iowa River Rough Cuts, LLC	101125	800.00
ISSDA	62103V	125.00
Jasper Construction Services, Inc.	100944	139,331.74
Kit Paper	100328	21.50
LaVelle Lawn Care LLC	63690V	2,230.00
Lawson Products Inc	5826V	2,638.56
Mail Services LLC	63827V	607.75
Matthews Repair LLC	100762	257.58
Mend Correctional Care PLLC	2724V	11,055.16
Napa Auto Parts Ackley	869V	161.47
New Providence Hardware	640V	25.98
Petroblend Corp.	1219V	3,949.80
Quaker Security LLC	100507	1,275.00
Radcliffe Telephone Co	4207V	313.57

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Vendor Name	Vendor Number	Total Payments
Ray O'Herron Co. Inc.	100539	125.89
Sadler Power Train Inc	5067V	722.82
Scott's Sales Co	1214V	213.00
Storey Kenworthy	61798V	47.63
Summit Food Service LLC	2332V	4,791.93
Theresa A. Ritland	61919V	248.60
Thomas Murphey-Park Host	100870	16.12
Times Citizen	538V	318.72
U.S. Cellular	62000V	525.11
Verizon Connect	100836	571.50
Verizon Wireless	63648V	3,140.68
VISA	150V	4,859.74
Windstream Communications / CABS	62349V	268.18
Youth & Shelter Services Inc	1896V	233.25
Z & Z Glass	62420V	1,275.00
Ziegler Incorporated	1463V	6,007.08
Grand Total:	<u>262,744.00</u>	